



**CB Manufacturing Company, Inc.**  
**700 Anderson Hill Road**  
**Purchase, NY 10577**

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
 Philadelphia PA 19149

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 01/06/2022 to 01/06/2022  
**Pay Date** : 01/06/2022

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current 01/06/2022	1,016.41		237.78		0.00		778.63
Year to Date	1,227.85		256.92		130.75		840.18

**Taxable Earnings Summary by Earning Code**

	Amount
1586 Gross Adjustment	1,016.41
<b>Total Taxable Earnings Summary by Earning Code</b>	<b>1,016.41</b>

Taxable Earnings		Current Period			Year to Date	
	Retro Period	Rate	Units	Hours	Amount	Hours Amount
1586 Gross Adjustment						1,227.85
1586 Gross Adjustment	12/26/2021 -01/01/2022				1,016.41	
<b>Total Taxable Earnings</b>					<b>1,016.41</b>	<b>1,227.85</b>

Pre Tax Deductions		Retro Period	Current Amount	YTD Amount
2014 Local 830 Health Deductio				109.75
<b>Total Pre Tax Deductions</b>				<b>109.75</b>

Post Tax Deductions		Retro Period	Current Amount	YTD Amount
3274 Union D 0830 Teamsters				20.00
8372 Union D FD 0830 Teamsters				1.00
<b>Total Post Tax Deductions</b>				<b>21.00</b>

Employee Tax Deductions		Retro Period	Current Period		Year to Date	
			Tax	Tax Gross	Tax	Tax Gross
<b>Federal</b>	<b>Federal</b>					
Withholding Tax			89.18	1,016.41	89.18	1,118.10
EE Social Security Tax			63.02	1,016.41	69.32	1,118.10
EE Medicare Tax			14.74	1,016.41	16.21	1,118.10
<b>State</b>	<b>Pennsylvania</b>					
Withholding Tax			31.20	1,016.41	34.32	1,118.10
EE Unemployment Tax			0.61	1,016.41	0.74	1,227.85
<b>City</b>	<b>Philadelphia</b>					
Withholding Tax			39.03	1,016.41	47.15	1,227.85
<b>Total Tax Deductions</b>			<b>237.78</b>		<b>256.92</b>	

Check/Transfer Information					
Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100484001	778.63



**CB Manufacturing Company, Inc.**  
700 Anderson Hill Road  
Purchase, NY 10577

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
Philadelphia PA 19149

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 01/02/2022 to 01/08/2022  
**Pay Date** : 01/13/2022

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

	Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current	01/13/2022	1,016.41		212.85		155.75		647.81
Year to Date		2,244.26		469.77		286.50		1,487.99

#### Taxable Earnings Summary by Earning Code

	Amount
1586 Gross Adjustment	1,016.41
<b>Total Taxable Earnings Summary by Earning Code</b>	<b>1,016.41</b>

				Current Period		Year to Date	
Taxable Earnings							
	Retro Period	Rate	Units	Hours	Amount	Hours	Amount
1586 Gross Adjustment					1,016.41		2,244.26
<b>Total Taxable Earnings</b>					<b>1,016.41</b>		<b>2,244.26</b>

Pre Tax Deductions		Retro Period	Current Amount	YTD Amount
2014 Local 830 Health Deductio			109.75	219.50
<b>Total Pre Tax Deductions</b>			<b>109.75</b>	<b>219.50</b>
Post Tax Deductions		Retro Period	Current Amount	YTD Amount
3274 Union D 0830 Teamsters			20.00	40.00
8239 Union D Back 0830 Teamste			25.00	25.00
8372 Union D FD 0830 Teamsters			1.00	2.00
<b>Total Post Tax Deductions</b>			<b>46.00</b>	<b>67.00</b>

Employee Tax Deductions		Retro Period	Current Period		Year to Date	
			Tax	Tax Gross	Tax	Tax Gross
<b>Federal</b>	<b>Federal</b>					
Withholding Tax			76.01	906.66	165.19	2,024.76
EE Social Security Tax			56.22	906.66	125.54	2,024.76
EE Medicare Tax			13.15	906.66	29.36	2,024.76
<b>State</b>	<b>Pennsylvania</b>					
Withholding Tax			27.83	906.66	62.15	2,024.76
EE Unemployment Tax			0.61	1,016.41	1.35	2,244.26
<b>City</b>	<b>Philadelphia</b>					
Withholding Tax			39.03	1,016.41	86.18	2,244.26
<b>Total Tax Deductions</b>			<b>212.85</b>		<b>469.77</b>	

Check/Transfer Information					
Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100486001	647.81



**CB Manufacturing Company, Inc.**  
**700 Anderson Hill Road**  
**Purchase, NY 10577**

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
 Philadelphia PA 19149

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 01/09/2022 to 01/15/2022  
**Pay Date** : 01/20/2022

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current 01/20/2022	1,016.41		212.84		145.75		657.82
Year to Date	3,260.67		682.61		432.25		2,145.81

**Taxable Earnings Summary by Earning Code**

	Amount
1586 Gross Adjustment	1,016.41
<b>Total Taxable Earnings Summary by Earning Code</b>	<b>1,016.41</b>

Taxable Earnings		Current Period		Year to Date	
Retro Period	Rate	Units	Hours	Amount	Amount
1586 Gross Adjustment				1,016.41	3,260.67
<b>Total Taxable Earnings</b>				<b>1,016.41</b>	<b>3,260.67</b>

Pre Tax Deductions		Retro Period	Current Amount	YTD Amount
2014 Local 830 Health Deductio			109.75	329.25
<b>Total Pre Tax Deductions</b>			<b>109.75</b>	<b>329.25</b>

Post Tax Deductions		Retro Period	Current Amount	YTD Amount
3274 Union D 0830 Teamsters			20.00	60.00
8239 Union D Back 0830 Teamste			15.00	40.00
8372 Union D FD 0830 Teamsters			1.00	3.00
<b>Total Post Tax Deductions</b>			<b>36.00</b>	<b>103.00</b>

Employee Tax Deductions		Retro Period	Current Period		Year to Date	
			Tax	Tax Gross	Tax	Tax Gross
<b>Federal</b>	<b>Federal</b>					
Withholding Tax			76.01	906.66	241.20	2,931.42
EE Social Security Tax			56.21	906.66	181.75	2,931.42
EE Medicare Tax			13.15	906.66	42.51	2,931.42
<b>State</b>	<b>Pennsylvania</b>					
Withholding Tax			27.83	906.66	89.98	2,931.42
EE Unemployment Tax			0.61	1,016.41	1.96	3,260.67
<b>City</b>	<b>Philadelphia</b>					
Withholding Tax			39.03	1,016.41	125.21	3,260.67
<b>Total Tax Deductions</b>			<b>212.84</b>		<b>682.61</b>	

Check/Transfer Information					
Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100487001	657.82



**CB Manufacturing Company, Inc.**  
700 Anderson Hill Road  
Purchase, NY 10577

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
Philadelphia PA 19149

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 01/16/2022 to 01/22/2022  
**Pay Date** : 01/27/2022

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current 01/27/2022	1,016.41		212.83		130.75		672.83
Year to Date	4,277.08		895.44		563.00		2,818.64

Taxable Earnings Summary by Earning Code							
						Amount	
1586	Gross Adjustment					1,016.41	
Total Taxable Earnings Summary by Earning Code						1,016.41	
Taxable Earnings		Current Period				Year to Date	
	Retro Period	Rate	Units	Hours	Amount	Hours	Amount
1586	Gross Adjustment					1,016.41	4,277.08
Total Taxable Earnings						1,016.41	4,277.08
Pre Tax Deductions		Retro Period			Current Amount		YTD Amount
2014	Local 830 Health Deductio					109.75	439.00
Total Pre Tax Deductions						109.75	439.00
Post Tax Deductions		Retro Period			Current Amount		YTD Amount
3274	Union D 0830 Teamsters					20.00	80.00
8372	Union D FD 0830 Teamsters					1.00	4.00
8239	Union D Back 0830 Teamste						40.00
Total Post Tax Deductions						21.00	124.00
Employee Tax Deductions		Retro Period			Current Period		Year to Date
					Tax	Tax Gross	Tax
Federal		Federal					
Withholding Tax					76.01	906.66	317.21
EE Social Security Tax					56.21	906.66	237.96
EE Medicare Tax					13.14	906.66	55.65
State		Pennsylvania					
Withholding Tax					27.83	906.66	117.81
EE Unemployment Tax					0.61	1,016.41	2.57
City		Philadelphia					
Withholding Tax					39.03	1,016.41	164.24
Total Tax Deductions					212.83		895.44
Check/Transfer Information							
Bank Number	Bank Name		Account Number	Payment Method	Check/Direct Dep. No.	Amount	
236084285	Police and Fire Federal Credit Union		XXXX5001	Bank transfer	7108585100488001	672.83	



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**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
 Philadelphia PA 19149

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 01/23/2022 to 01/29/2022  
**Pay Date** : 02/03/2022

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current 02/03/2022	1,016.41		212.84		130.75		672.82
Year to Date	5,293.49		1,108.28		693.75		3,491.46

**Taxable Earnings Summary by Earning Code**

	Amount
1586 Gross Adjustment	1,016.41
<b>Total Taxable Earnings Summary by Earning Code</b>	<b>1,016.41</b>

Taxable Earnings		Current Period		Year to Date	
	Retro Period	Rate	Units	Hours	Amount
1586 Gross Adjustment					5,293.49
<b>Total Taxable Earnings</b>					<b>5,293.49</b>
Pre Tax Deductions		Current Amount		YTD Amount	
2014 Local 830 Health Deductio					548.75
<b>Total Pre Tax Deductions</b>					<b>548.75</b>
Post Tax Deductions		Current Amount		YTD Amount	
3274 Union D 0830 Teamsters					100.00
8372 Union D FD 0830 Teamsters					5.00
8239 Union D Back 0830 Teamste					40.00
<b>Total Post Tax Deductions</b>					<b>145.00</b>

Employee Tax Deductions		Current Period		Year to Date	
	Retro Period	Tax	Tax Gross	Tax	Tax Gross
<b>Federal</b>	<b>Federal</b>				
Withholding Tax		76.01	906.66	393.22	4,744.74
EE Social Security Tax		56.21	906.66	294.17	4,744.74
EE Medicare Tax		13.15	906.66	68.80	4,744.74
<b>State</b>	<b>Pennsylvania</b>				
Withholding Tax		27.83	906.66	145.64	4,744.74
EE Unemployment Tax		0.61	1,016.41	3.18	5,293.49
<b>City</b>	<b>Philadelphia</b>				
Withholding Tax		39.03	1,016.41	203.27	5,293.49
<b>Total Tax Deductions</b>		<b>212.84</b>		<b>1,108.28</b>	

Check/Transfer Information					
Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100489001	672.82



**CB Manufacturing Company, Inc.**  
**700 Anderson Hill Road**  
**Purchase, NY 10577**

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
 Philadelphia PA 19149

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 01/30/2022 to 02/05/2022  
**Pay Date** : 02/10/2022

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

	Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current	02/10/2022	1,016.41		212.85		130.75		672.81
Year to Date		6,309.90		1,321.13		824.50		4,164.27

Taxable Earnings Summary by Earning Code							
						Amount	
1586 Gross Adjustment						1,016.41	
<b>Total Taxable Earnings Summary by Earning Code</b>						<b>1,016.41</b>	
Taxable Earnings				Current Period		Year to Date	
	Retro Period	Rate	Units	Hours	Amount	Hours	Amount
1586 Gross Adjustment					1,016.41		6,309.90
<b>Total Taxable Earnings</b>					<b>1,016.41</b>		<b>6,309.90</b>
Pre Tax Deductions		Retro Period		Current Amount		YTD Amount	
2014 Local 830 Health Deductio				109.75		658.50	
<b>Total Pre Tax Deductions</b>				<b>109.75</b>		<b>658.50</b>	
Post Tax Deductions		Retro Period		Current Amount		YTD Amount	
3274 Union D 0830 Teamsters				20.00		120.00	
8372 Union D FD 0830 Teamsters				1.00		6.00	
8239 Union D Back 0830 Teamste						40.00	
<b>Total Post Tax Deductions</b>				<b>21.00</b>		<b>166.00</b>	
Employee Tax Deductions		Retro Period		Current Period		Year to Date	
				Tax	Tax Gross	Tax	Tax Gross
<b>Federal</b>		<b>Federal</b>					
Withholding Tax				76.01	906.66	469.23	5,651.40
EE Social Security Tax				56.22	906.66	350.39	5,651.40
EE Medicare Tax				13.15	906.66	81.95	5,651.40
<b>State</b>		<b>Pennsylvania</b>					
Withholding Tax				27.83	906.66	173.47	5,651.40
EE Unemployment Tax				0.61	1,016.41	3.79	6,309.90
<b>City</b>		<b>Philadelphia</b>					
Withholding Tax				39.03	1,016.41	242.30	6,309.90
<b>Total Tax Deductions</b>				<b>212.85</b>		<b>1,321.13</b>	

Check/Transfer Information					
Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100490001	672.81



**CB Manufacturing Company, Inc.**  
**700 Anderson Hill Road**  
**Purchase, NY 10577**

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
 Philadelphia PA 19149

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 02/06/2022 to 02/12/2022  
**Pay Date** : 02/17/2022

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

	Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current	02/17/2022	1,016.41		212.83		130.75		672.83
Year to Date		7,326.31		1,533.96		955.25		4,837.10

**Taxable Earnings Summary by Earning Code**

	Amount
1586 Gross Adjustment	1,016.41
<b>Total Taxable Earnings Summary by Earning Code</b>	<b>1,016.41</b>

Taxable Earnings	Current Period				Year to Date	
	Retro Period	Rate	Units	Hours	Amount	Amount
1586 Gross Adjustment					1,016.41	7,326.31
<b>Total Taxable Earnings</b>					<b>1,016.41</b>	<b>7,326.31</b>

Pre Tax Deductions	Retro Period	Current Amount	YTD Amount
2014 Local 830 Health Deductio		109.75	768.25
<b>Total Pre Tax Deductions</b>		<b>109.75</b>	<b>768.25</b>

Post Tax Deductions	Retro Period	Current Amount	YTD Amount
3274 Union D 0830 Teamsters		20.00	140.00
8372 Union D FD 0830 Teamsters		1.00	7.00
8239 Union D Back 0830 Teamste			40.00
<b>Total Post Tax Deductions</b>		<b>21.00</b>	<b>187.00</b>

Employee Tax Deductions		Current Period		Year to Date	
	Retro Period	Tax	Tax Gross	Tax	Tax Gross
<b>Federal</b>	<b>Federal</b>				
Withholding Tax		76.01	906.66	545.24	6,558.06
EE Social Security Tax		56.21	906.66	406.60	6,558.06
EE Medicare Tax		13.14	906.66	95.09	6,558.06
<b>State</b>	<b>Pennsylvania</b>				
Withholding Tax		27.83	906.66	201.30	6,558.06
EE Unemployment Tax		0.61	1,016.41	4.40	7,326.31
<b>City</b>	<b>Philadelphia</b>				
Withholding Tax		39.03	1,016.41	281.33	7,326.31
<b>Total Tax Deductions</b>		<b>212.83</b>		<b>1,533.96</b>	

**Check/Transfer Information**

Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100491001	672.83



**CB Manufacturing Company, Inc.**  
**700 Anderson Hill Road**  
**Purchase, NY 10577**

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
 Philadelphia PA 19149

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 02/25/2022 to 02/25/2022  
**Pay Date** : 02/25/2022

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

	Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current	02/25/2022	634.32		136.07		21.00		477.25
Year to Date		7,960.63		1,670.03		976.25		5,314.35

Taxable Earnings Summary by Earning Code								
						Amount		
1100	Straight Time Rate					634.32		
Total Taxable Earnings Summary by Earning Code						634.32		
Taxable Earnings		Current Period				Year to Date		
		Retro Period	Rate	Units	Hours	Amount	Hours	Amount
1100	Straight Time Rate						24.00	634.32
1586	Gross Adjustment							7,326.31
1100	Straight Time Rate	02/13/2022 -02/19/2022	26.43		24.00	634.32		
Total Taxable Earnings						634.32		7,960.63
Pre Tax Deductions		Retro Period			Current Amount		YTD Amount	
2014	Local 830 Health Deductio							768.25
Total Pre Tax Deductions								768.25
Post Tax Deductions		Retro Period			Current Amount		YTD Amount	
3274	Union D 0830 Teamsters					20.00		160.00
8372	Union D FD 0830 Teamsters					1.00		8.00
8239	Union D Back 0830 Teamste							40.00
Total Post Tax Deductions						21.00		208.00
Employee Tax Deductions		Retro Period			Current Period		Year to Date	
					Tax	Tax Gross	Tax	Tax Gross
Federal		Federal						
Withholding Tax					43.33	634.32	588.57	7,192.38
EE Social Security Tax					39.33	634.32	445.93	7,192.38
EE Medicare Tax					9.20	634.32	104.29	7,192.38
State		Pennsylvania						
Withholding Tax					19.47	634.32	220.77	7,192.38
EE Unemployment Tax					0.38	634.32	4.78	7,960.63
City		Philadelphia						
Withholding Tax					24.36	634.32	305.69	7,960.63
Total Tax Deductions					136.07		1,670.03	

Check/Transfer Information					
Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100494001	477.25





**CB Manufacturing Company, Inc.**  
**700 Anderson Hill Road**  
**Purchase, NY 10577**

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
 Philadelphia PA 19149

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 02/20/2022 to 02/26/2022  
**Pay Date** : 03/03/2022

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

Check Date	Gross Wages	Taxes	Deductions	=	Net Wages
Current 03/03/2022	845.76	167.41	130.75		547.60
Year to Date	8,806.39	1,837.44	1,107.00		5,861.95

Taxable Earnings Summary by Earning Code									
						Amount			
1100	Straight Time Rate					634.32			
1257	Holiday Pay Hrs					211.44			
Total Taxable Earnings Summary by Earning Code						845.76			
Taxable Earnings			Current Period			Year to Date			
			Retro Period	Rate	Units	Hours	Amount	Hours	Amount
1100	Straight Time Rate			26.43		24.00	634.32	48.00	1,268.64
1257	Holiday Pay Hrs			26.43		8.00	211.44	8.00	211.44
1586	Gross Adjustment								7,326.31
Total Taxable Earnings						845.76		8,806.39	
Pre Tax Deductions			Retro Period			Current Amount		YTD Amount	
2014	Local 830 Health Deductio					109.75		878.00	
Total Pre Tax Deductions						109.75		878.00	
Post Tax Deductions			Retro Period			Current Amount		YTD Amount	
3274	Union D 0830 Teamsters					20.00			180.00
8372	Union D FD 0830 Teamsters					1.00			9.00
8239	Union D Back 0830 Teamste								40.00
Total Post Tax Deductions						21.00		229.00	
Employee Tax Deductions			Retro Period			Current Period		Year to Date	
						Tax	Tax Gross	Tax	Tax Gross
Federal			Federal						
Withholding Tax						55.53	736.01	644.10	7,928.39
EE Social Security Tax						45.63	736.01	491.56	7,928.39
EE Medicare Tax						10.67	736.01	114.96	7,928.39
State			Pennsylvania						
Withholding Tax						22.60	736.01	243.37	7,928.39
EE Unemployment Tax						0.50	845.76	5.28	8,806.39
City			Philadelphia						
Withholding Tax						32.48	845.76	338.17	8,806.39
Total Tax Deductions						167.41		1,837.44	
Check/Transfer Information									
Bank Number	Bank Name		Account Number		Payment Method		Check/Direct Dep. No.		Amount
236084285	Police and Fire Federal Credit Union		XXXX5001		Bank transfer		7108585100496001		547.60



**CB Manufacturing Company, Inc.**  
**700 Anderson Hill Road**  
**Purchase, NY 10577**

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
 Philadelphia PA 19149

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 02/27/2022 to 03/05/2022  
**Pay Date** : 03/10/2022

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

Check Date	Gross Wages	Taxes	Deductions	Net Wages
Current 03/10/2022	1,065.60	215.44	130.75	719.41
Year to Date	9,871.99	2,052.88	1,237.75	6,581.36

Taxable Earnings Summary by Earning Code							
					Amount		
1100	Straight Time Rate				634.32		
1220	Addl Shift 2 Differential				8.40		
1255	Sick Pay Hrs				422.88		
<b>Total Taxable Earnings Summary by Earning Code</b>					<b>1,065.60</b>		
Taxable Earnings							
	Retro Period	Rate	Units	Hours	Amount	Hours	Amount
1100	Straight Time Rate	26.43		24.00	634.32	72.00	1,902.96
1220	Addl Shift 2 Differential	0.35		24.00	8.40	24.00	8.40
1255	Sick Pay Hrs	26.43		16.00	422.88	16.00	422.88
1257	Holiday Pay Hrs					8.00	211.44
1586	Gross Adjustment						7,326.31
<b>Total Taxable Earnings</b>					<b>1,065.60</b>		<b>9,871.99</b>
Pre Tax Deductions							
	Retro Period				Current Amount		YTD Amount
2014	Local 830 Health Deductio				109.75		987.75
<b>Total Pre Tax Deductions</b>					<b>109.75</b>		<b>987.75</b>
Post Tax Deductions							
	Retro Period				Current Amount		YTD Amount
3274	Union D 0830 Teamsters				20.00		200.00
8372	Union D FD 0830 Teamsters				1.00		10.00
8239	Union D Back 0830 Teamste						40.00
<b>Total Post Tax Deductions</b>					<b>21.00</b>		<b>250.00</b>
Employee Tax Deductions							
	Retro Period						
					Tax	Tax Gross	Tax
<b>Federal</b>							
Withholding Tax					80.87	955.85	715.52
EE Social Security Tax					59.26	955.85	550.82
EE Medicare Tax					13.86	955.85	128.82
Withholding Tax	01/06/2022 - 01/06/2022				1.05		
Withholding Tax	01/02/2022 - 01/08/2022				1.05		
Withholding Tax	01/09/2022 - 01/15/2022				1.05		
Withholding Tax	01/16/2022 - 01/22/2022				1.05		
Withholding Tax	01/23/2022 - 01/29/2022				1.05		
Withholding Tax	01/30/2022 - 02/05/2022				1.05		
Withholding Tax	02/06/2022 - 02/12/2022				1.05		
Withholding Tax	02/25/2022 - 02/25/2022				1.05		
Withholding Tax	02/20/2022 - 02/26/2022				1.05		
<b>State</b>							
Withholding Tax					29.34	955.85	272.71
EE Unemployment Tax					0.64	1,065.60	5.92
<b>City</b>							
Withholding Tax					40.92	1,065.60	379.09
<b>Total Tax Deductions</b>					<b>215.44</b>		<b>2,052.88</b>
Check/Transfer Information							
Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount		
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100510001	719.41		



CB Manufacturing Company, Inc.  
700 Anderson Hill Road  
Purchase, NY 10577

Cost Center : 1040470000  
Cost Center Desc : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
Department : 40001212  
Location : Philadelphia PA

Name : Matos, Angel L.  
Address : 5903 frontenac st  
Philadelphia PA 19149

Personnel ID : 71085851  
Cost Center : 1040470000  
Payroll Area : U6

Payroll Area Desc : WkHrly Sun/Sat Pd.Th  
Payroll Period : 03/06/2022 to 03/12/2022  
Pay Date : 03/17/2022

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

Check Date	Gross Wages	Taxes	Deductions	Net Wages
Current 03/17/2022	856.96	169.37	130.75	556.84
Year to Date	10,728.95	2,222.25	1,368.50	7,138.20

Taxable Earnings Summary by Earning Code		Amount
1100	Straight Time Rate	845.76
1220	Addl Shift 2 Differential	11.20
<b>Total Taxable Earnings Summary by Earning Code</b>		<b>856.96</b>

Taxable Earnings		Current Period		Year to Date	
	Retro Period	Rate	Units	Hours	Amount
1100	Straight Time Rate	26.43		32.00	845.76
1220	Addl Shift 2 Differential	0.35		32.00	11.20
1255	Sick Pay Hrs				16.00
1257	Holiday Pay Hrs				8.00
1586	Gross Adjustment				7,326.31
<b>Total Taxable Earnings</b>					<b>856.96</b>

Pre Tax Deductions		Retro Period	Current Amount	YTD Amount
2014	Local 830 Health Deductio		109.75	1,097.50
<b>Total Pre Tax Deductions</b>			<b>109.75</b>	<b>1,097.50</b>

Post Tax Deductions		Retro Period	Current Amount	YTD Amount
3274	Union D 0830 Teamsters		20.00	220.00
8372	Union D FD 0830 Teamsters		1.00	11.00
8239	Union D Back 0830 Teamste			40.00
<b>Total Post Tax Deductions</b>			<b>21.00</b>	<b>271.00</b>

Employee Tax Deductions		Retro Period	Current Period		Year to Date	
			Tax	Tax Gross	Tax	Tax Gross
<b>Federal</b>		<b>Federal</b>				
	Withholding Tax		55.83	747.21	771.35	9,631.45
	EE Social Security Tax		46.33	747.21	597.15	9,631.45
	EE Medicare Tax		10.84	747.21	139.66	9,631.45
<b>State</b>		<b>Pennsylvania</b>				
	Withholding Tax		22.94	747.21	295.65	9,631.45
	EE Unemployment Tax		0.52	856.96	6.44	10,728.95
<b>City</b>		<b>Philadelphia</b>				
	Withholding Tax		32.91	856.96	412.00	10,728.95
<b>Total Tax Deductions</b>			<b>169.37</b>		<b>2,222.25</b>	

Check/Transfer Information					
Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100511001	556.84



**CB Manufacturing Company, Inc.**  
700 Anderson Hill Road  
Purchase, NY 10577

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
Philadelphia PA 19149

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 03/13/2022 to 03/19/2022  
**Pay Date** : 03/24/2022

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current 03/24/2022	856.96		169.35		130.75		556.86
Year to Date	11,585.91		2,391.60		1,499.25		7,695.06

Taxable Earnings Summary by Earning Code							
						Amount	
1100	Straight Time Rate					845.76	
1220	Addl Shift 2 Differential					11.20	
<b>Total Taxable Earnings Summary by Earning Code</b>						<b>856.96</b>	
Taxable Earnings							
	Retro Period	Rate	Units	Hours	Amount	Hours	Amount
1100	Straight Time Rate	26.43		32.00	845.76	136.00	3,594.48
1220	Addl Shift 2 Differential	0.35		32.00	11.20	88.00	30.80
1255	Sick Pay Hrs					16.00	422.88
1257	Holiday Pay Hrs					8.00	211.44
1586	Gross Adjustment						7,326.31
<b>Total Taxable Earnings</b>						<b>856.96</b>	<b>11,585.91</b>
Pre Tax Deductions							
	Retro Period				Current Amount		YTD Amount
2014	Local 830 Health Deductio				109.75		1,207.25
<b>Total Pre Tax Deductions</b>						<b>109.75</b>	<b>1,207.25</b>
Post Tax Deductions							
	Retro Period				Current Amount		YTD Amount
3274	Union D 0830 Teamsters				20.00		240.00
8372	Union D FD 0830 Teamsters				1.00		12.00
8239	Union D Back 0830 Teamste						40.00
<b>Total Post Tax Deductions</b>						<b>21.00</b>	<b>292.00</b>
Employee Tax Deductions							
	Retro Period				Current Period		Year to Date
					Tax	Tax Gross	Tax
<b>Federal</b>							
Withholding Tax					55.83	747.21	827.18
EE Social Security Tax					46.33	747.21	643.48
EE Medicare Tax					10.83	747.21	150.49
<b>State</b>							
Withholding Tax					22.94	747.21	318.59
EE Unemployment Tax					0.51	856.96	6.95
<b>City</b>							
Withholding Tax					32.91	856.96	444.91
<b>Total Tax Deductions</b>						<b>169.35</b>	<b>2,391.60</b>
Check/Transfer Information							
Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount		
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100512001	556.86		



**CB Manufacturing Company, Inc.**  
**700 Anderson Hill Road**  
**Purchase, NY 10577**

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
 Philadelphia PA 19149

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 03/20/2022 to 03/26/2022  
**Pay Date** : 03/31/2022

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

	Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current	03/31/2022	1,065.60		224.89		110.75		729.96
Year to Date		12,651.51		2,616.49		1,610.00		8,425.02

Taxable Earnings Summary by Earning Code		Amount
1100	Straight Time Rate	634.32
1220	Addl Shift 2 Differential	8.40
1255	Sick Pay Hrs	422.88
<b>Total Taxable Earnings Summary by Earning Code</b>		<b>1,065.60</b>

Taxable Earnings		Current Period			Year to Date	
	Retro Period	Rate	Units	Hours	Amount	Amount
1100	Straight Time Rate	26.43		24.00	634.32	4,228.80
1220	Addl Shift 2 Differential	0.35		24.00	8.40	39.20
1255	Sick Pay Hrs	26.43		16.00	422.88	845.76
1257	Holiday Pay Hrs					211.44
1586	Gross Adjustment					7,326.31
<b>Total Taxable Earnings</b>					<b>1,065.60</b>	<b>12,651.51</b>

Pre Tax Deductions		Retro Period	Current Amount	YTD Amount
2014	Local 830 Health Deductio		109.75	1,317.00
<b>Total Pre Tax Deductions</b>			<b>109.75</b>	<b>1,317.00</b>

Post Tax Deductions		Retro Period	Current Amount	YTD Amount
8372	Union D FD 0830 Teamsters		1.00	13.00
3274	Union D 0830 Teamsters			240.00
8239	Union D Back 0830 Teamste			40.00
<b>Total Post Tax Deductions</b>			<b>1.00</b>	<b>293.00</b>

Employee Tax Deductions		Retro Period	Current Period		Year to Date	
			Tax	Tax Gross	Tax	Tax Gross
<b>Federal</b>		<b>Federal</b>				
	Withholding Tax		80.87	955.85	908.05	11,334.51
	EE Social Security Tax		59.26	955.85	702.74	11,334.51
	EE Medicare Tax		13.86	955.85	164.35	11,334.51
<b>State</b>		<b>Pennsylvania</b>				
	Withholding Tax		29.34	955.85	347.93	11,334.51
	EE Unemployment Tax		0.64	1,065.60	7.59	12,651.51
<b>City</b>		<b>Philadelphia</b>				
	Withholding Tax		40.92	1,065.60	485.83	12,651.51
<b>Total Tax Deductions</b>			<b>224.89</b>		<b>2,616.49</b>	

Check/Transfer Information					
Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100513001	729.96



**CB Manufacturing Company, Inc.**  
**700 Anderson Hill Road**  
**Purchase, NY 10577**

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
 Philadelphia PA 19149

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 03/27/2022 to 04/02/2022  
**Pay Date** : 04/07/2022

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current 04/07/2022	642.72		112.32		130.75		399.65
Year to Date	13,294.23		2,728.81		1,740.75		8,824.67

**Taxable Earnings Summary by Earning Code**

	Amount
1100 Straight Time Rate	634.32
1220 Addl Shift 2 Differential	8.40
<b>Total Taxable Earnings Summary by Earning Code</b>	<b>642.72</b>

		Current Period			Year to Date	
		Retro Period	Rate	Units	Hours	Amount
1100	Straight Time Rate		26.43		24.00	634.32
1220	Addl Shift 2 Differential		0.35		24.00	8.40
1255	Sick Pay Hrs					32.00
1257	Holiday Pay Hrs				8.00	211.44
1586	Gross Adjustment					7,326.31
<b>Total Taxable Earnings</b>						<b>642.72</b>

Pre Tax Deductions	Retro Period	Current Amount	YTD Amount
2014 Local 830 Health Deductio		109.75	1,426.75
<b>Total Pre Tax Deductions</b>		<b>109.75</b>	<b>1,426.75</b>

Post Tax Deductions	Retro Period	Current Amount	YTD Amount
3274 Union D 0830 Teamsters		20.00	260.00
8372 Union D FD 0830 Teamsters		1.00	14.00
8239 Union D Back 0830 Teamste			40.00
<b>Total Post Tax Deductions</b>		<b>21.00</b>	<b>314.00</b>

Employee Tax Deductions		Current Period		Year to Date	
		Tax	Tax Gross	Tax	Tax Gross
<b>Federal</b>	<b>Federal</b>				
Withholding Tax		30.12	532.97	938.17	11,867.48
EE Social Security Tax		33.04	532.97	735.78	11,867.48
EE Medicare Tax		7.73	532.97	172.08	11,867.48
<b>State</b>	<b>Pennsylvania</b>				
Withholding Tax		16.36	532.97	364.29	11,867.48
EE Unemployment Tax		0.39	642.72	7.98	13,294.23
<b>City</b>	<b>Philadelphia</b>				
Withholding Tax		24.68	642.72	510.51	13,294.23
<b>Total Tax Deductions</b>		<b>112.32</b>		<b>2,728.81</b>	

**Check/Transfer Information**

Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100514001	399.65



**CB Manufacturing Company, Inc.**  
**700 Anderson Hill Road**  
**Purchase, NY 10577**

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
 Philadelphia PA 19149

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 04/03/2022 to 04/09/2022  
**Pay Date** : 04/14/2022

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

	Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current	04/14/2022	428.48		57.85		130.75		239.88
Year to Date		13,722.71		2,786.66		1,871.50		9,064.55

Taxable Earnings Summary by Earning Code		Amount
1100	Straight Time Rate	422.88
1220	Addl Shift 2 Differential	5.60
<b>Total Taxable Earnings Summary by Earning Code</b>		<b>428.48</b>

Taxable Earnings		Current Period			Year to Date	
	Retro Period	Rate	Units	Hours	Amount	Amount
1100	Straight Time Rate	26.43		16.00	422.88	5,286.00
1220	Addl Shift 2 Differential	0.35		16.00	5.60	53.20
1255	Sick Pay Hrs					845.76
1257	Holiday Pay Hrs					211.44
1586	Gross Adjustment					7,326.31
<b>Total Taxable Earnings</b>					<b>428.48</b>	<b>13,722.71</b>

Pre Tax Deductions		Retro Period	Current Amount	YTD Amount
2014	Local 830 Health Deductio		109.75	1,536.50
<b>Total Pre Tax Deductions</b>			<b>109.75</b>	<b>1,536.50</b>

Post Tax Deductions		Retro Period	Current Amount	YTD Amount
3274	Union D 0830 Teamsters		20.00	280.00
8372	Union D FD 0830 Teamsters		1.00	15.00
8239	Union D Back 0830 Teamste			40.00
<b>Total Post Tax Deductions</b>			<b>21.00</b>	<b>335.00</b>

Employee Tax Deductions		Retro Period	Current Period		Year to Date	
			Tax	Tax Gross	Tax	Tax Gross
<b>Federal</b>		<b>Federal</b>				
	Withholding Tax		6.97	318.73	945.14	12,186.21
	EE Social Security Tax		19.77	318.73	755.55	12,186.21
	EE Medicare Tax		4.62	318.73	176.70	12,186.21
<b>State</b>		<b>Pennsylvania</b>				
	Withholding Tax		9.79	318.73	374.08	12,186.21
	EE Unemployment Tax		0.25	428.48	8.23	13,722.71
<b>City</b>		<b>Philadelphia</b>				
	Withholding Tax		16.45	428.48	526.96	13,722.71
<b>Total Tax Deductions</b>			<b>57.85</b>		<b>2,786.66</b>	

Check/Transfer Information					
Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100515001	239.88



**CB Manufacturing Company, Inc.**  
**700 Anderson Hill Road**  
**Purchase, NY 10577**

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
 Philadelphia PA 19149

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 04/10/2022 to 04/16/2022  
**Pay Date** : 04/21/2022

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

	Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current	04/21/2022	861.36		170.51		130.75		560.10
Year to Date		14,584.07		2,957.17		2,002.25		9,624.65

**Taxable Earnings Summary by Earning Code**

	Amount
1100 Straight Time Rate	850.16
1220 Addl Shift 2 Differential	11.20
<b>Total Taxable Earnings Summary by Earning Code</b>	<b>861.36</b>

Taxable Earnings		Current Period			Year to Date		
	Retro Period	Rate	Units	Hours	Amount	Hours	Amount
1100 Straight Time Rate		26.43		24.00	634.32	232.00	6,136.16
1100 Straight Time Rate		26.98		8.00	215.84		
1220 Addl Shift 2 Differential		0.35		32.00	11.20	184.00	64.40
1255 Sick Pay Hrs						32.00	845.76
1257 Holiday Pay Hrs						8.00	211.44
1586 Gross Adjustment							7,326.31
<b>Total Taxable Earnings</b>					<b>861.36</b>		<b>14,584.07</b>

**Taxable Earnings by Earning Code by Pay Period**

	Retro Period (Blank is Current Pay Period)	Amount
1100 Straight Time Rate		850.16
1220 Addl Shift 2 Differential		11.20
<b>Total Taxable Earnings by Earning Code by Pay Period</b>		<b>861.36</b>

Pre Tax Deductions		Retro Period	Current Amount	YTD Amount
2014 Local 830 Health Deductio			109.75	1,646.25
<b>Total Pre Tax Deductions</b>			<b>109.75</b>	<b>1,646.25</b>

Post Tax Deductions		Retro Period	Current Amount	YTD Amount
3274 Union D 0830 Teamsters			20.00	300.00
8372 Union D FD 0830 Teamsters			1.00	16.00
8239 Union D Back 0830 Teamste				40.00
<b>Total Post Tax Deductions</b>			<b>21.00</b>	<b>356.00</b>

Employee Tax Deductions		Retro Period	Current Period		Year to Date	
			Tax	Tax Gross	Tax	Tax Gross
<b>Federal</b>	<b>Federal</b>					
Withholding Tax			56.36	751.61	1,001.50	12,937.82
EE Social Security Tax			46.59	751.61	802.14	12,937.82
EE Medicare Tax			10.90	751.61	187.60	12,937.82
<b>State</b>	<b>Pennsylvania</b>					
Withholding Tax			23.07	751.61	397.15	12,937.82
EE Unemployment Tax			0.52	861.36	8.75	14,584.07
<b>City</b>	<b>Philadelphia</b>					
Withholding Tax			33.07	861.36	560.03	14,584.07
<b>Total Tax Deductions</b>			<b>170.51</b>		<b>2,957.17</b>	

**Check/Transfer Information**

Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100516001	560.10





**CB Manufacturing Company, Inc.**  
**700 Anderson Hill Road**  
**Purchase, NY 10577**

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
 Philadelphia PA 19149

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 04/17/2022 to 04/23/2022  
**Pay Date** : 04/28/2022

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

Check Date	Gross Wages	Taxes	Deductions	=	Net Wages
Current 04/28/2022	778.91	148.57	130.75		499.59
Year to Date	15,362.98	3,105.74	2,133.00		10,124.24

Taxable Earnings Summary by Earning Code								
						Amount		
1100	Straight Time Rate					768.93		
1220	Addl Shift 2 Differential					9.98		
Total Taxable Earnings Summary by Earning Code						778.91		
Taxable Earnings		Current Period				Year to Date		
		Retro Period	Rate	Units	Hours	Amount	Hours	Amount
1100	Straight Time Rate		26.98		28.50	768.93	260.50	6,905.09
1220	Addl Shift 2 Differential		0.35		28.50	9.98	212.50	74.38
1255	Sick Pay Hrs						32.00	845.76
1257	Holiday Pay Hrs						8.00	211.44
1586	Gross Adjustment							7,326.31
Total Taxable Earnings						778.91		15,362.98
Pre Tax Deductions		Retro Period		Current Amount		YTD Amount		
2014	Local 830 Health Deductio				109.75		1,756.00	
Total Pre Tax Deductions						109.75		1,756.00
Post Tax Deductions		Retro Period		Current Amount		YTD Amount		
3274	Union D 0830 Teamsters				20.00		320.00	
8372	Union D FD 0830 Teamsters				1.00		17.00	
8239	Union D Back 0830 Teamste						40.00	
Total Post Tax Deductions						21.00		377.00
Employee Tax Deductions		Retro Period		Current Period		Year to Date		
				Tax	Tax Gross	Tax	Tax Gross	
Federal		Federal						
Withholding Tax				46.46	669.16	1,047.96	13,606.98	
EE Social Security Tax				41.49	669.16	843.63	13,606.98	
EE Medicare Tax				9.70	669.16	197.30	13,606.98	
State		Pennsylvania						
Withholding Tax				20.54	669.16	417.69	13,606.98	
EE Unemployment Tax				0.47	778.91	9.22	15,362.98	
City		Philadelphia						
Withholding Tax				29.91	778.91	589.94	15,362.98	
Total Tax Deductions				148.57		3,105.74		
Check/Transfer Information								
Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount			
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100517001	499.59			



**CB Manufacturing Company, Inc.**  
**700 Anderson Hill Road**  
**Purchase, NY 10577**

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
 Philadelphia PA 19149

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 04/24/2022 to 04/30/2022  
**Pay Date** : 05/05/2022

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

	Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current	05/05/2022	655.92		115.84		130.75		409.33
Year to Date		16,018.90		3,221.58		2,263.75		10,533.57

Taxable Earnings Summary by Earning Code		Amount
1100	Straight Time Rate	1,493.28
1220	Addl Shift 2 Differential	19.60
1586	Gross Adjustment	10,641.77-
1800	O/P Adj Reg 401K	9,784.81
<b>Total Taxable Earnings Summary by Earning Code</b>		<b>655.92</b>

Taxable Earnings		Current Period		Year to Date	
	Retro Period	Rate	Units	Hours	Amount
1100	Straight Time Rate	26.98		24.00	647.52
1220	Addl Shift 2 Differential	0.35		24.00	8.40
1255	Sick Pay Hrs				32.00
1257	Holiday Pay Hrs				8.00
1586	Gross Adjustment				
1800	O/P Adj Reg 401K				
1100	Straight Time Rate	01/23/2022 -01/29/2022	26.43	32.00	845.76
1220	Addl Shift 2 Differential	01/23/2022 -01/29/2022	0.35	32.00	11.20
1586	Gross Adjustment	12/05/2021 -12/11/2021			1,071.20-
1586	Gross Adjustment	12/12/2021 -12/18/2021			1,016.41-
1586	Gross Adjustment	12/19/2021 -12/25/2021			1,227.85-
1586	Gross Adjustment	12/26/2021 -01/01/2022			1,227.85-
1586	Gross Adjustment	01/02/2022 -01/08/2022			1,016.41-
1586	Gross Adjustment	01/09/2022 -01/15/2022			1,016.41-
1586	Gross Adjustment	01/16/2022 -01/22/2022			1,016.41-
1586	Gross Adjustment	01/23/2022 -01/29/2022			1,016.41-
1586	Gross Adjustment	01/30/2022 -02/05/2022			1,016.41-
1586	Gross Adjustment	02/06/2022 -02/12/2022			1,016.41-
1800	O/P Adj Reg 401K	02/06/2022 -02/12/2022			9,784.81
<b>Total Taxable Earnings</b>					<b>655.92</b>

Pre Tax Deductions	Retro Period	Current Amount	YTD Amount
2014 Local 830 Health Deductio		109.75	1,865.75
<b>Total Pre Tax Deductions</b>		<b>109.75</b>	<b>1,865.75</b>

Post Tax Deductions	Retro Period	Current Amount	YTD Amount
3274 Union D 0830 Teamsters		20.00	340.00
8372 Union D FD 0830 Teamsters		1.00	18.00
8239 Union D Back 0830 Teamste			40.00
<b>Total Post Tax Deductions</b>		<b>21.00</b>	<b>398.00</b>

Employee Tax Deductions		Current Period		Year to Date	
	Retro Period	Tax	Tax Gross	Tax	Tax Gross
<b>Federal</b>	<b>Federal</b>				
Withholding Tax		31.70	546.17	1,079.66	14,153.15
EE Social Security Tax		33.87	546.17	877.50	14,153.15
EE Medicare Tax		7.92	546.17	205.22	14,153.15
<b>State</b>	<b>Pennsylvania</b>				
Withholding Tax		16.77	546.17	434.46	14,153.15
EE Unemployment Tax		0.39	655.92	9.61	16,018.90
<b>City</b>	<b>Philadelphia</b>				
Withholding Tax		25.19	655.92	615.13	16,018.90
<b>Total Tax Deductions</b>		<b>115.84</b>		<b>3,221.58</b>	



**CB Manufacturing Company, Inc.**  
**700 Anderson Hill Road**  
**Purchase, NY 10577**

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
 Philadelphia PA 19149

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 05/01/2022 to 05/07/2022  
**Pay Date** : 05/12/2022

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current	05/12/2022		874.56		174.03		569.78
Year to Date			16,893.46		3,395.61		2,394.50
							11,103.35

**Taxable Earnings Summary by Earning Code**

	Amount
1100 Straight Time Rate	863.36
1220 Addl Shift 2 Differential	11.20
<b>Total Taxable Earnings Summary by Earning Code</b>	<b>874.56</b>

Taxable Earnings		Current Period			Year to Date	
	Retro Period	Rate	Units	Hours	Amount	Amount
1100 Straight Time Rate		26.98		32.00	863.36	9,261.73
1220 Addl Shift 2 Differential		0.35		32.00	11.20	105.18
1255 Sick Pay Hrs					32.00	845.76
1257 Holiday Pay Hrs					8.00	211.44
1586 Gross Adjustment						3,315.46
1800 O/P Adj Reg 401K						9,784.81
<b>Total Taxable Earnings</b>					<b>874.56</b>	<b>16,893.46</b>

Pre Tax Deductions	Retro Period	Current Amount	YTD Amount
2014 Local 830 Health Deductio		109.75	1,975.50
<b>Total Pre Tax Deductions</b>		<b>109.75</b>	<b>1,975.50</b>

Post Tax Deductions	Retro Period	Current Amount	YTD Amount
3274 Union D 0830 Teamsters		20.00	360.00
8372 Union D FD 0830 Teamsters		1.00	19.00
8239 Union D Back 0830 Teamste			40.00
<b>Total Post Tax Deductions</b>		<b>21.00</b>	<b>419.00</b>

Employee Tax Deductions		Current Period		Year to Date	
	Retro Period	Tax	Tax Gross	Tax	Tax Gross
<b>Federal</b>	<b>Federal</b>				
Withholding Tax		57.94	764.81	1,137.60	14,917.96
EE Social Security Tax		47.41	764.81	924.91	14,917.96
EE Medicare Tax		11.09	764.81	216.31	14,917.96
<b>State</b>	<b>Pennsylvania</b>				
Withholding Tax		23.48	764.81	457.94	14,917.96
EE Unemployment Tax		0.53	874.56	10.14	16,893.46
<b>City</b>	<b>Philadelphia</b>				
Withholding Tax		33.58	874.56	648.71	16,893.46
<b>Total Tax Deductions</b>		<b>174.03</b>		<b>3,395.61</b>	

Check/Transfer Information					
Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100568001	569.78



**CB Manufacturing Company, Inc.**  
**700 Anderson Hill Road**  
**Purchase, NY 10577**

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
 Philadelphia PA 19149

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 05/08/2022 to 05/14/2022  
**Pay Date** : 05/19/2022

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

Check Date	Gross Wages	Taxes	Deductions	Net Wages
Current 05/19/2022	437.28	60.02	130.75	246.51
Year to Date	17,330.74	3,455.63	2,525.25	11,349.86

#### Taxable Earnings Summary by Earning Code

	Amount
1100 Straight Time Rate	431.68
1220 Addl Shift 2 Differential	5.60
<b>Total Taxable Earnings Summary by Earning Code</b>	<b>437.28</b>

Taxable Earnings		Current Period		Year to Date	
	Retro Period	Rate	Units	Hours	Amount
1100 Straight Time Rate		26.98		16.00	431.68
1220 Addl Shift 2 Differential		0.35		16.00	5.60
1255 Sick Pay Hrs					32.00
1257 Holiday Pay Hrs				8.00	211.44
1586 Gross Adjustment					3,315.46
1800 O/P Adj Reg 401K					9,784.81
<b>Total Taxable Earnings</b>					<b>437.28</b>

Pre Tax Deductions	Retro Period	Current Amount	YTD Amount
2014 Local 830 Health Deductio		109.75	2,085.25
<b>Total Pre Tax Deductions</b>		<b>109.75</b>	<b>2,085.25</b>

Post Tax Deductions	Retro Period	Current Amount	YTD Amount
3274 Union D 0830 Teamsters		20.00	380.00
8372 Union D FD 0830 Teamsters		1.00	20.00
8239 Union D Back 0830 Teamste			40.00
<b>Total Post Tax Deductions</b>		<b>21.00</b>	<b>440.00</b>

Employee Tax Deductions		Current Period		Year to Date	
	Retro Period	Tax	Tax Gross	Tax	Tax Gross
<b>Federal</b>	<b>Federal</b>				
Withholding Tax		7.85	327.53	1,145.45	15,245.49
EE Social Security Tax		20.31	327.53	945.22	15,245.49
EE Medicare Tax		4.75	327.53	221.06	15,245.49
<b>State</b>	<b>Pennsylvania</b>				
Withholding Tax		10.06	327.53	468.00	15,245.49
EE Unemployment Tax		0.26	437.28	10.40	17,330.74
<b>City</b>	<b>Philadelphia</b>				
Withholding Tax		16.79	437.28	665.50	17,330.74
<b>Total Tax Deductions</b>		<b>60.02</b>		<b>3,455.63</b>	

Check/Transfer Information					
Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100569001	246.51



**CB Manufacturing Company, Inc.**  
**700 Anderson Hill Road**  
**Purchase, NY 10577**

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
 Philadelphia PA 19149

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 05/15/2022 to 05/21/2022  
**Pay Date** : 05/26/2022

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current 05/26/2022	1,090.40		231.49		130.75		728.16
Year to Date	18,421.14		3,687.12		2,656.00		12,078.02

**Taxable Earnings Summary by Earning Code**

	Amount
1100 Straight Time Rate	863.36
1220 Addl Shift 2 Differential	11.20
1255 Sick Pay Hrs	215.84
<b>Total Taxable Earnings Summary by Earning Code</b>	<b>1,090.40</b>

Taxable Earnings		Current Period			Year to Date		
	Retro Period	Rate	Units	Hours	Amount	Hours	Amount
1100 Straight Time Rate		26.98		32.00	863.36	396.50	10,556.77
1220 Addl Shift 2 Differential		0.35		32.00	11.20	348.50	121.98
1255 Sick Pay Hrs		26.98		8.00	215.84	40.00	1,061.60
1257 Holiday Pay Hrs						8.00	211.44
1586 Gross Adjustment							3,315.46-
1800 O/P Adj Reg 401K							9,784.81
<b>Total Taxable Earnings</b>					<b>1,090.40</b>		<b>18,421.14</b>

Pre Tax Deductions	Retro Period	Current Amount	YTD Amount
2014 Local 830 Health Deductio		109.75	2,195.00
<b>Total Pre Tax Deductions</b>		<b>109.75</b>	<b>2,195.00</b>

Post Tax Deductions	Retro Period	Current Amount	YTD Amount
3274 Union D 0830 Teamsters		20.00	400.00
8372 Union D FD 0830 Teamsters		1.00	21.00
8239 Union D Back 0830 Teamste			40.00
<b>Total Post Tax Deductions</b>		<b>21.00</b>	<b>461.00</b>

Employee Tax Deductions		Current Period		Year to Date	
	Retro Period	Tax	Tax Gross	Tax	Tax Gross
<b>Federal</b>	<b>Federal</b>				
Withholding Tax		83.84	980.65	1,229.29	16,226.14
EE Social Security Tax		60.80	980.65	1,006.02	16,226.14
EE Medicare Tax		14.22	980.65	235.28	16,226.14
<b>State</b>	<b>Pennsylvania</b>				
Withholding Tax		30.11	980.65	498.11	16,226.14
EE Unemployment Tax		0.65	1,090.40	11.05	18,421.14
<b>City</b>	<b>Philadelphia</b>				
Withholding Tax		41.87	1,090.40	707.37	18,421.14
<b>Total Tax Deductions</b>		<b>231.49</b>		<b>3,687.12</b>	

Check/Transfer Information					
Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100594001	728.16



**CB Manufacturing Company, Inc.**  
**700 Anderson Hill Road**  
**Purchase, NY 10577**

**Cost Center** : 1040470000  
**Cost Center Desc** : PHILADELPHIA-PA-US01-PL-Plnt Dst Whs  
**Department** : 40001212  
**Location** : Philadelphia PA

**Name** : Matos, Angel L.  
**Address** : 5903 frontenac st  
 Philadelphia PA 19149

**Personnel ID** : 71085851  
**Cost Center** : 1040470000  
**Payroll Area** : U6

**Payroll Area Desc** : WkHrly Sun/Sat Pd.Th  
**Payroll Period** : 05/22/2022 to 05/28/2022  
**Pay Date** : 06/02/2022

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Ma. Sep	00	
PA	Single	00	

	Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current	06/02/2022	1,093.20		232.24		131.25		729.71
Year to Date		19,514.34		3,919.36		2,787.25		12,807.73

Taxable Earnings Summary by Earning Code		Amount
1100	Straight Time Rate	1,079.20
1220	Addl Shift 2 Differential	14.00
<b>Total Taxable Earnings Summary by Earning Code</b>		<b>1,093.20</b>

Taxable Earnings		Current Period			Year to Date	
	Retro Period	Rate	Units	Hours	Amount	Amount
1100	Straight Time Rate	26.98		40.00	1,079.20	11,635.97
1220	Addl Shift 2 Differential	0.35		40.00	14.00	135.98
1255	Sick Pay Hrs					1,061.60
1257	Holiday Pay Hrs					211.44
1586	Gross Adjustment					3,315.46-
1800	O/P Adj Reg 401K					9,784.81
<b>Total Taxable Earnings</b>					<b>1,093.20</b>	<b>19,514.34</b>

Pre Tax Deductions		Retro Period	Current Amount	YTD Amount
2014	Local 830 Health Deductio		109.75	2,304.75
<b>Total Pre Tax Deductions</b>			<b>109.75</b>	<b>2,304.75</b>

Post Tax Deductions		Retro Period	Current Amount	YTD Amount
3274	Union D 0830 Teamsters		20.50	420.50
8372	Union D FD 0830 Teamsters		1.00	22.00
8239	Union D Back 0830 Teamste			40.00
<b>Total Post Tax Deductions</b>			<b>21.50</b>	<b>482.50</b>

Employee Tax Deductions		Retro Period	Current Period		Year to Date	
			Tax	Tax Gross	Tax	Tax Gross
<b>Federal</b>		<b>Federal</b>				
	Withholding Tax		84.18	983.45	1,313.47	17,209.59
	EE Social Security Tax		60.97	983.45	1,066.99	17,209.59
	EE Medicare Tax		14.26	983.45	249.54	17,209.59
<b>State</b>		<b>Pennsylvania</b>				
	Withholding Tax		30.19	983.45	528.30	17,209.59
	EE Unemployment Tax		0.66	1,093.20	11.71	19,514.34
<b>City</b>		<b>Philadelphia</b>				
	Withholding Tax		41.98	1,093.20	749.35	19,514.34
<b>Total Tax Deductions</b>			<b>232.24</b>		<b>3,919.36</b>	

Check/Transfer Information					
Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount
236084285	Police and Fire Federal Credit Union	XXXX5001	Bank transfer	7108585100595001	729.71